02

Black Canyon Trout Farm

IDG130113 PO Box 121 Grace ID 83241

RECEIVED

Mr. Raymond Andrews Compliance Officer Water and Wetlands Enforcement Unit US. Environmental Protection Agency 1200 Sixth Avenue, Suite 155, OCE-201 Seattle Washington 98101

ATTI 2 2019

EPA - REGION 10 Office of Compliance and Enforcement

To OCE-201

This letter is in response to the notice of violation dated March 4 2019 to Black Canyon Trout Farm NPDES IDG130113. I have carefully reviewed the list of violations and the IDG-130000 general aquaculture permit and have determined the cause of the violations and have taken corrective actions to ensure full compliance moving forward. In this letter I will address each violation, its cause and the corrective action individually.

Administrative File Review

Failed submission of the December 2014 DMR, This violation occurred before we acquired the farm in August 2015, however I was able to find a completed and signed DMR for Dec 2014 in our records. I am unsure why it was never received. I have included a copy of this DMR for your records.

Missing phosphorus data on the July 2015 DMR, This violation occurred before we acquired the farm in August 2015, however I was able to find the lab reports and the DMR in our files and I have filled in the missing data. I have included a copy of this corrected DMR for your records.

June 2018 Inspection

1. Violation of Part II.F.3.b No description of flow measuring devices in the QAP.

I have carefully reviewed part II section F of the permit and have made the corrections to our Quality assurance plan. While this has been missing from our QAP we do regularly inspect and clean our measuring devices and are confident that our water flow measurements have been accurate. I have included a copy of our revised QAP

2. Violation of part II.F.2 Violation to chain of custody and quality assurance.

On the June 15 2017 lab report I failed to fill in the required chain of custody information I have carefully reviewed the chain of custody documents and the labs QAP. In the future when receiving the completed lab report, if any information in the chain of custody is incomplete or missing the results will be rejected and we will retest. This has been added to our QAP.

3. Violation V.C of the permit, temperature of samples.

On the June 15 2017 lab report there was a violation for temperature on receipt of the water samples. I have taken corrective measures to ensure proper temperature of the samples by chilling samples prior to shipping and using a better cooler to ship the samples. I have also instructed the lab to notify me if the samples arrive over temperature so that I can resend new samples. If necessary, I will personally drive the samples to the test facility if proper temps cannot be managed during shipping. This has been added to our QAP.

4. Part VII.I violation of notice for permit transfer.

A letter dated August 5 2015 was submitted to both the EPA and IDEQ regarding the farm sale and intent to transfer the discharge permit. At the time I was aware of the 30 day notice requirement. After reviewing the letter I can see that we did not clearly state our intent. In the letter it stated that we "begin the process of transfer of ownership" and that I would be managing the facility and would be responsible for operating and reporting. The August 2015 DMR was completed by me and the previous owner George Kimball. My intent was I could run the facility under the previous owners permit until the transfer was complete, similar to somebody who rents and operates a facility and uses the owners discharge permit. Sometime after the 30 days I called the EPA office to confirm the transfer of the permit. I was told the transfer was approved and to continue using the remaining blank DMRs from the previous owner for the rest of the year, and the new DMRs for 2016 would be under our ownership. There was no lapse of reporting during the transfer period.

5. Part II.F.2 QAP not written in the prescribed format.

I have studied the sample format provided by IDEQ and have consulted with the University of Idaho Aquaculture extension agent on writing and executing a proper quality assurance plan. I have completed the revised and reformatted quality assurance plan and have attached a copy for your review.

As the operator of Black Canyon Trout Farm I take full responsibility for the noted violations during the time I have operated the farm. I have studied the permit and consulted with industry experts to better understand the requirements and have made immediate corrections to the areas of violation. You can be assured of full compliance moving forward.

Please feel free to contact me at 801-940-3841 if you have any questions regarding these matters.

// MARCH 28 2019

Sincerely

Travis Krebs,

Operator Black Canyon Trout Farm

Quality Assurance Project Plan For Sampling And Monitoring March 2019 Revision

Black Canyon Trout Farm 1681 Black Canyon Ln P.O. Box 121 Grace, Idaho 83241

NPDES Permit IDG 130113

Permittee Signature	Che/6
Name	TRAVIS KREBS
Date	MARCH 28 2019

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Attachments:

Map of Black Canyon Trout, water flows and sample points.

Plan Management

1.1 Staff Organization and Responsibilities

Operator: Travis Krebs

 Responsible for oversight and review of activities associated with NPDES Permit IDG 130113 requirements.

Black Canyon Facility Manager

- Insure compliance with NPDES permit standards and QAPP implementation.
- Communicate and coordinate environmental training for facility employees.

All Personnel Associated With Black Canyon Trout Farm

- Take a proactive approach; be conscientious and diligent concerning job activities that affect the environment.
- Communicate ideas and concerns to appropriate personnel.
- Follow Best Management Practices and seek ways to improve methods and equipment involved with environmental and fish husbandry techniques.

1.2 Monitoring Description and Schedule

Black Canyon Trout Farm is authorized to operate under NPDES General Permit IDG 130113. BCT produces up to 100,000 of harvestable of fish per year.

Racev	Raceway and full-flow settling basin discharge monitoring requirements Harvestable weight of fish per year up to 100,000										
Parameter	Unit	Frequency	Sample Type	Location							
Flow	cfs	1x/month	Parshall Flume	Effluent							
TSS	mg/L lbs/day	2x/year	Composite	Influent & effluent							
TP	mg/L lbs/day	2x/year	Composite	Influent & effluent							

Total suspended solids and total phosphorus will be sampled twice per year based on a calendar year. Flow will be measured monthly.

We also employ an offline settling basin as part of our waste management, waste and sediment is pumped into the pond the solids are allowed to settle and the water evaporated. There is no water discharged from this basin.

The waste load allocation for Black Canyon Trout Farm is seasonal based and found in Table 5 of the permit.

Table 5 Effluent Limitations for Bear River Facilities										
				Limitatio	as (lbs/day)					
				Suspended olids	Net Total	Phosphorus				
Facility Name	Permit Number	Season	Average Monthly	Maximum Daily	Average Monthly	Maximum Daily				
Bear River Trout IDG130113 Farm	Jan.–Mar.	539.0	1024.1	5.4	8.0					
		Apr.—Jun.	539.0	1024.1	8.0	11.8				
		Jul.—Sep.	539.0	1024.1	3.6	5.3				
		Oct.—Dec.	539.0	1024.1	3.6	5.3				

1.3 Data Quality Objectives

The primary purpose of this QAPP is to assist in planning for the collection and analysis of samples required by the general NPDES permit and to explain data anomalies when they occur. It is important to follow three basic sampling principles to ensure data of known and defensible quality:

- Samples must be representative.
- Follow proper sampling techniques.
- Properly preserve the samples prior to analysis.

BCT will work closely with water quality laboratories used for sample analysis to ensure high quality data. The laboratories will do control samples, such as duplicates and spiked samples, as part of their own QAPP.

1.4 Special Training Requirements

Personnel who have been properly trained will perform collection, preservation and handling of samples. Training will include:

- Sampling locations for BCT.
- Familiarization with sample process and sampling method requirements.
- Proper record keeping.
- Standard operating procedures for collecting samples for TSS, TP, and other appropriate parameters.
- Familiarization and understanding of the following documents;
 - a. NPDES Permit
 - b. Discharge Monitoring Report

- c. Quality Assurance Project Plan for BCT
- d. Best Management Practices Plan for BCT

1.5 Documentation and Records

It is important to have proper documentation and control of the NPDES samples. A sample should be traceable from the field to the laboratory and from the laboratory to the recording of the results. A standardized data collection and custody form provided by the lab will allow BCT to track each sample. Information on the data collection and custody form includes the facility NPDES permit number, facility contact information, date, time, location, type of sample, parameter, and who took the sample. Every time the sample changes hands there must be an exchange of signatures on the form. Completed standardized data collection and custody forms are kept on file at the BCT office, as are all other documents associated with the general NPDES permit. All completed lab results will be carefully reviewed for proper custody documentation, any reports lacking proper documentation will be rejected and a retest will be conducted.

Laboratory results will be recorded onto the Discharge Monitoring Reports. Records of the laboratory data will be kept and attached to the DMRs. The DMRs will submitted via NET DMR. DMR and lab reports will be kept on file for the required 5yrs at the BCT office.

1.0 Measurement And Sampling

2.1 Sampling Process

Sample types included in the sample process are metered, composite and grab and these are defined in the general NPDES permit.

Parameter	Units	Sample Type	Sample Location
Flow	cfs	Parshall Flume	Discharge Flume
TSS	mg/L	Grab	Influent
TSS	mg/L	Composite	Effluent
TP	mg/L	Grab	Influent
TP	mg/L	Composite	Effluent

See attached diagram for sampling locations.

2.2 Sampling Methods Requirements

The goal is to accurately characterize the discharge using water quality samples. All water sources at BCT converge to a single point through a parshall flume before being

discharged to the bear river at this point is where the effluent will be measured and sampled.

Sample times will represent normal workdays between dawn and dusk. The water quality laboratory will provide sample bottles. All sample bottles will be clean and properly labeled. The collection bottle will be tripled rinsed prior to taking the grab sample. Composite samples will consist of four discrete one-liter grab samples taken at a minimum of 30 minutes apart from each other between dawn and dusk. One of the grab samples will be taken during raceway cleaning. After each grab sample 125 ml will be poured into a clean .5 liter bottle for TSS and TP, respectively. After pouring the 125 ml discrete sample into the clean .5 liter bottle, the bottle will be stored in the refrigerator located on the facility. Once the samples are collected, they will be handled and preserved according to the sample type and the procedures found below:

TSS – refrigeration or icing to 4° C TP – cooled to 4° C at time of collection

Flow will be measured using the Parshall Flume and calculated using the standard chart.

2.3 Sample Handling and Custody Requirements

Once the samples are collected, they will be taken to the laboratory for analysis or placed in a refrigerator for storage. Attempts will be made to limit the time the samples are stored in the refrigerator before transporting the samples to the laboratory. During transport to the refrigerator or laboratory the samples will be kept as cool as possible. The samples will be sent overnight in a iced cooler to the lab for analysis, if sufficiently cool samples cannot be achieved by overnight shipping the samples will be driven to the lab.

Labels will be used to prevent sample misidentification and to track the sample from the field to the laboratory. Sample labels will include facility name, date, time, location, type of sample, parameter, and who took the sample. A standardized data collection and custody form as described in section 1.5 above will be used to track the sample.

2.4 Analytical Methods Requirements

Idaho Springs will utilize laboratory facilities that have the capability to analyze water quality samples according to EPA approved methods with the required method detection limits of 0.005 mg/L and 2.0 mg/L for total phosphorous and total suspended solids, respectively. These laboratories should also have QA Plans that meet EPA Region 10 guidelines and SOPs for each measurement procedure and for sample and document control in the lab.

Proposed laboratories include the following, but are not limited to:

• Magic Valley Lab Inc, 210 Addison, Twin Falls, ID, 208-733-4250

2.5 Data Management

All information pertaining to the NPDES permit will be kept at the BCT offices. All records will be saved for at least five years.

The BCT facility manager will be responsible for oversight of data. All data and calculations will be doubled checked for accuracy and completeness. The sampling and monitoring results will be reported each quarter on the Discharge Monitoring Report. The reports will be submitted by the 20^{th} of the month following sampling. Travis Krebs, operator of BCT, (or other authorized signatory) will review and sign the completed DMRs prior to submitting to Net DMR .

2.6 Instrument Calibration and Maintenance

Metered instruments used to measure water quality parameters will be calibrated and maintained according to manufacturers' instructions and checked for accuracy on a regular basis. Parshall flumes will be inspected to ensure cleanliness and to ensure no water has been allowed to bypass the flume.

2.0 Assessment

3.1 Assessment

The Quality Assurance Project Plan will be evaluated for proper implementation based on EPA and DEQ compliance inspections and sampling performance. It is the responsibility of the reporting laboratory to assess its water quality data for bias and precision prior to reporting to BCT..

3.0 Validation

4.1 Validation

The BCT facility manager will compare the laboratory results, raw data sheets and calculations with the DMR entries. In the event a monitored parameter is not in compliance, or appears to be erroneous, a second sample will be collected and analyzed. If the second measurement confirms a suspect reading or a non-compliance event, an investigation into the cause will begin and a corrective action taken if possible. BCT will work closely with the reporting laboratory to determine the cause.

Map 1: Water Flow at Black Canyon Trout Farm



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME:

BEAR RIVER TROUT FARM

ADDRESS: POBOX 121

GRACE, ID 83241

FACILITY: BEAR RIVER TROUT FARM LOCATION: 1681 BLACK CANYON LANE

GRACE, ID 83241

ATTN: GEORGE KIMBALL, OWNER/OPERATOR

IDG130113	SUM-A
PERMIT NUMBER	DISCHARGE NUMBER
MONITO	PRING PERIOD
MM/DD/YYYY	MM/DD/YYYY
7/1/2015	7/31/2015

DMR Mailing ZIP CODE:

83241

MINOR

(SUBR 03)

FACILITY TOTAL

Sum

No Discharge

		QUAN	TITY OR LOAD!	NG		QUALITY OR CONCENTRATION					SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Solids, total suspended	SAMPLE MEASUREMENT	*****	*****	****	*****	< 1	< 1	MgL		Two Pergs	Comp
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice per Yea	
Solids, total suspended	SAMPLE MEASUREMENT	228	328		*****	4	4	mg/		Two/yr	Calet
00530 2 0 Effluent Net	PERMIT REQUIREMENT	539 MO AVG	1024.1 DAILY MX	lb/d	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice per Yea	CALCTD
Solids, total suspended	SAMPLE MEASUREMENT	*****	****	*****	*****	3	3	mgL		2/41	Compa
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice per Yea	COMPOS
Phosphorus, total [as P]	SAMPLE MEASUREMENT	*****	*****	*****	*****	0,020	0.020	mgL		2/4-	Compos
00665 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice per Yea	COMPOS
Phosphorus, total [as P]	SAMPLE MEASUREMENT	2,1	3.2	16/2	*****	2.5	2.5	Mgl		2/4-	Culcto
00665 2 3 Effluent Net	PERMIT REQUIREMENT	3.6 MO AVG	5.3 DAILY MX	lb/d	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice per Yea	CALCTD
Phosphorus, total [as P]	SAMPLE MEASUREMENT	****	*****	*****	*****	.036TK	.036TK	m 91		2/41	Compos
00665 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice per Year	COMPOS
Hardness, total [as CaCO3]	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	na	ma(Ole arty	Compe
00900 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Quarterly	COMPOS

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEPH	HONE	DAT
George Kimball AYPED OR PRINTED	system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	2 05' 425- 3 AREA Code	3239 NUMBER	7/3// MM/DD/Y

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) SEE INSTRUCTION SHEET ACCOMPANYING DMR.

EPA Form 3320-1 (Rev.01/06) Previous editions may be used.

CORRECTION FROM LAB RESULTS NARCH 2019
TRAVIS KREES

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME:

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GRACE, ID 83241

FACILITY: BEAR RIVER TROUT FARM

LOCATION: 1681 BLACK CANYON LANE

GRACE, ID 83241

ATTN: GEORGE KIMBALL, OWNER/OPERATOR

IDG130113	SUM-A				
PERMIT NUMBER	DISCHARGE NUMBER				
MONITO	DRING PERIOD				
MM/DD/YYYY	MM/DD/YYYY				
7/1/2015	7/31/2015				

DMR Mailing ZIP CODE:

83241

MINOR

(SUBR 03)

FACILITY TOTAL

Sum

No Discharge

		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Copper, total recoverable	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	50,500	mgL		Quar 1/2	Comp
01119 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	****	*****	****	Req. Mon. DAILY MX	mg/L		Quarterly	COMPOS
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	****	15.0	CFS	****	*****	*****	*****		mon this	Weasrd
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	Req. Mon. DAILY MX	cfs	*****	*****	*****	*****		Monthly	MEASRD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the	M L L L	TELEPI	HONE	DATE
George Kingball TYPED OR PRINTED	system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant-penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	JO8-4	725 3239 NUMBER	7/31/15 MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

SEE INSTRUCTION SHEET ACCOMPANYING DMR.

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location If Different)

NAME:

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FACILITY:

BEAR RIVER TROUT FARM

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GRACE, ID 83241

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IDG130113	SUM-A							
PERMIT NUMBER DISCHARGE NUMBE								
MONITORING PERIOD								
MONITO	ORING PERIOD							
MM/DD/YYYY	DRING PERIOD MIM/DD/YYYY							

DMR Mailing ZIP CODE:

83241

MINOR

(SUBR 03)

FACILITY TOTAL Sum

No Discharge

		QUANTITY OR LOADING				QUALITY OR CONCENTRATION					SAMPLE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE	
Solids, total suspended	SAMPLE MEASUREMENT	*****	****	****	****	NA	NA	ngle		24	COMP	
7 1 0 nt Gross	PERMIT REQUIREMENT		en de la chamb er Maria de la chamber Maria de la chamber	****	*****	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice Per Year	COMPOS	
Solids, total suspended	SAMPLE MEASUREMENT	NA	NA	16/d	****	NA	NA	my/c		2×4	CALC	
00530 2 0 Effluent Net	PERMIT REQUIREMENT	539 MO AVG	1024.1 DAILY MX	lb/d	#####	Req. Mon. MO AVG	Req. Mon. DAILÝ MX	mg/L		Twice Per Year	CALCTD	
Solids, total suspended	SAMPLE MEASUREMENT	*****	**************************************	***	有效效准条件	NA	NA	my/L		2×4	COMP	
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	**************************************	*****	****	******	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice Per Year	COMPOS	
Phosphorus, total [as P]	SAMPLE MEASUREMENT	****	*****	*****	*****	NA	NA	mg/L		2×4	comp	
00665 1 0 Effluent Gross	PERMIT REQUIREMENT	ARRAMA (A.C.)	*****	*****	**************************************	Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice Per Year	COMPOS	
Phosphorus, total [as P]	SAMPLE MEASUREMENT	NA	NA	16/8	****	NA	NA	ng/L		2×4	CALC	
00665 2 3 Effluent Net	PERMIT REQUIREMENT	3.6 MO AVG	5.3 DAILY MX	lb/d		Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice Per Year	CALCTD	
P' rephorus, total [as P]	SAMPLE MEASUREMENT	埃沙迪特斯特	*******	食食 常食食	****	NA	NA	mg/c		2×4	COMP	
00665 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	****		Req. Mon. MO AVG	Req. Mon. DAILY MX	mg/L		Twice Per Year	COMPOS	
Hardness, total [as CaCO3]	SAMPLE MEASUREMENT	****	*****	*****	****	*****	343	mg/c		Quartels	Compos	
00900 1 0 Effluent Gross	PERMIT REQUIREMENT	1093PX	****	****	Andreas	5 95 \$ ****** 15.	Req. Mon.	mg/L		Quarterly	COMPOS	

NAME	/TITLE	PRINCIP	AL EXE	CUTIVE	OFFICE	ĸ
 						-

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and stude the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penelties for submitting false information, including the possibility of fine and imprisonment for wing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR **AUTHORIZED AGENT**

AREA Code

MM/DD/YYYY

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DMR Mailing ZIP CODE:

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PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Copper, total recoverable	SAMPLE MEASUREMENT	****	****	***	*****	4 2222	< 0.010	mg/c		Quart	comp
07 10	PERMIT REQUIREMENT	200000	*****	**************************************	*****	*****	Reg. Mon. DAILY MX	mg/L		Quarterly	COMPOS
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	butana	31,1	Cfs	*****	计杂油板有 由	电力电影	****		mo	MEAS
50050 1 0 Effluent Gross	PERMIT REQUIREMENT		Reg. Mon. DAILY MX	cfs	*****		1	39. 340.00		Monthly	MEASRD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER George Kimboll

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submi to the best of my knowledge and belief, true, accurate, and complete. Lam aware that there are significant panelities for submitting false information, including the possibility of fine and imprisonment for wing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR **AUTHORIZED AGENT**

AREA Code NUMBER MM/DD/YYYY

TELEPHONE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

SEE INSTRUCTION SHEET ACCOMPANYING DMR.

TYPED OR PRINTED

DATE